

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 7	
2. Amendment/Modification No. 05		3. Effective Date 2004JAN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA BRUCE W. RALEIGH (586)574-7332 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RALEIGHB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T030/0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC11	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN DAAE07-01-D-T030/0009MOD/AMD 05	
Name of Offeror or Contractor: CATERPILLAR INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add one vehicle to the delivery order. This brings the total of vehicles on this order to 21.
2. The new vehicle is ITEM # 21 on the list, a D7G w/winch attachment.
3. The contract is already funded and the amount will therefore remain unchanged at \$2,600,000.
4. The list of vehicles and related information is below. NOTE: The new vehicle will also be CARC painted green!
5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 010 ***

D7 w/ripper attachment in the 2003 medium labor rate category: NSN: 2410-01-223-0350

ITEM	S/N	DODAAC	UIC	UNIT	LOCATION	LIN	POC	COM'L NUMBER
1	3ZD00805	W91E3B	WS5NAO	980 EN BN CO A	DALLAS, TX	W83529	SFC FRANK S. JOHNSON Frank.Johnson@usarc-emh2.army.mil	214-718-8581
2	3ZD00801	W91E3C	WS5NBO	980 EN BN CO B	SAN ANTONIO, TX	W83529	SFC JACK PETERSON Jack.Peterson@usarc-emh2.army.mil	210-433-0093
3	3ZD00804	W91E3A	WS5NCO	980 EN BN CO C	NORTH FT. HOOD, TX	W83529	MR. MICHAEL A. SPENCER Michael.Spencer@usarc-emh2.army.mil	254-287-1409
4	3ZD00734	W45LE4	WS5NTO	980 EN BN HHS	AUSTIN, TX	W83529	CW2 ROY DONALDSON Roy.Donaldson@usarc-emh2.army.mil	512-459-7473
5	3ZD00728	W45DS7	WRY9AA	952 EN CO	PARIS, TX	W83529	SFC RUFUS KELSEY Rufus.Kelsey@usarc-emh2.army.mil	903-784-7473
6	3ZD01106	W45LE4	WS5NTO	980 EN BN HHS	AUSTIN, TX	W83529	ROY DONALDSON Roy.Donaldson@usarc-emh2.army.mil	512-459-7473
7	3ZD00807	W91E3A	WS5NCO	980 EN BN CO C	SEAGOVILLE, TX	W83529	SFC JOSE RODRIGUEZ Jose.Rodriguez@usarc-emh2.army.mil	972-287-8680
8	3ZD00802	W91E3C	WS5NBO	980 EN BN CO B	NORTH FT. HOOD, TX	W83529	MR. MICHAEL A. SPENCER Michael.Spencer@usarc-emh2.army.mil	254-287-1409
9	3ZD00808	W91E3B	WS5NAO	980 EN BN CO A	NORTH FT. HOOD, TX	W83529	MR. MICHAEL A. SPENCER Michael.Spencer@usarc-emh2.army.mil	254-287-1409
10	3ZD00780	W45DS7	WRY9AA	952 EN CO	MARSHAL, TX	W83529	SFC RUFUS KELSEY Rufus.Kelsey@usarc-emh2.army.mil	903-784-7473
11	3ZD00991	W33BU2	WRY7AA	718 EN CO	FT. BENNING, GA	W83529	CHIEF MORRIS SUTHERS morris.suddeth@se.usar.army.mil	706-544-7283
12	3ZD00992	W33BU2	WRY7AA	718 EN CO	FT. BENNING, GA	W83529	CHIEF MORRIS SUTHERS morris.suddeth@se.usar.army.mil	706-544-7283
13	3ZD00993	W33BU2	WRY7AA	718 EN CO	FT. BENNING, GA	W83529	CHIEF MORRIS SUTHERS morris.suddeth@se.usar.army.mil	706-544-7283

D7 w/winch attachment in the 2003 medium labor rate category: NSN: 2410-01-223-7261

14	3ZD01071	W45LE4	WS5NAA	980 EN BN CO A	NORTH FT. HOOD, TX	W76816	MR. MICHAEL A. SPENCER Michael.Spencer@usarc-emh2.army.mil	254-287-1409
15	3ZD01067	W91E3C	WS5NBO	980 EN BN CO B	SAN ANTONIO, TX	W76816	SFC JACK PETERSON	210-433-0093

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 7
	PIIN/SIIN DAAE07-01-D-T030/0009	MOD/AMD 05	

Name of Offeror or Contractor: CATERPILLAR INC.

Jack.Peterson@usarc-emh2.army.mil

16	3ZD01073	W91E3A	WS5NCO	980 EN BN CO C	NORTH FT. HOOD, TX W76816	MR. MICHAEL A. SPENCER	254-287-1409
						Michael.Spencer@usarc-emh2.army.mil	
17	3ZD01077	W45DS7	WRY9AA	952 EN CO	PARIS, TX W76816	SFC RUFUS KELSEY	903-784-7473
						Rufus.Kelsey@usarc-emh2.army.mil	

D7 w/ripper attachment in the 2003 medium labor rate category: NSN: 2410-01-223-0350

ITEM	S/N	DODAAC	UIC	UNIT	LOCATION	LIN	POC	COM'L NUMBER
18	3ZD00413	W90TUM	WHE6AA	58th Qtr Master	Ft. Lee, VA		CHIEF JAMES RITCHIE	804-734-6810
							ritchiej@lee.army.mil	

D7F w/winch attachment,w/engine,in the 2003 medium labor rate category: NSN:2410-00-185-9792

ITEM	S/N	DODAAC	UIC	UNIT	LOCATION	LIN	POC	COM'L NUMBER
19	61G00618*			Holston Army Ammunition Plant	Kingsport, TN		Paul Hively	423-578-6295
	(Engine S/N 61G00618)			4509 West Stone Drive			Hively_PW@holston-aap.com	

* NOTE: This vehicle is to be picked up at the address per item 19. The item is to be delivered after SLEPing to:

XMCO INC
1115 East Whitcomb AVE
Madison Heights, MI 48071

DODAAC: CKORLN
CAGE: 8W933
POC: Ms. Linda Czajka, 248-733-9373, ext. 101, lczajka@xmcoinc.com

For warranty purposes, the final destination of the vehicle will be the Utah NG, (116 EN BN;UIC: WP8GAA) 2757 North Main, Spanish Fork, UT. The Government will ship to the final destination.

D7 w/ripper attachment in the 2004 medium labor rate category: NSN: 2410-01-155-1588

ITEM	S/N	DODAAC	UIC	UNIT	LOCATION	LIN	POC For Pick-up	COM'L NUMBER
20	4YB00019*				Albany, GA		Shelby Janes	229-639-6349
							Janess@MatCom.USMC.mil	

*Pick-up Information:

First POC is: Karen Watson, 229-639-6534/35or36, WatsonKB@logcom.usmc.mil. Ms Watson will coordinate the vehicle transportation and issue the release document.

Second POC is: Shelby Janes, 229-639-6349, Janess@MatCom.usmc.mil. Mr. Janes will release the vehicles, prepare them for pick-up, and provide the CAT dealer direction to the vehicles.

Also, the ripper attachment is to be added to this vehicle.

After SLEPing vehicle, CAT is to ship number 20 to the following address:

USPFO for North Dakota
4417 Highway 20

Name of Offeror or Contractor: CATERPILLAR INC.

Devils Lake, ND 58301-8500

MARK FOR: UIC: WP1EAA
DODAAC: W5ALXU

Gaining unit DOC #:
W81FFT-3122-1869

POC: SSG Kim Swanson
POC Phone Number CML: 701-662-0414
E-Mail: kim.swanson@end.army.mil

D7G w/winch attachment in the 2004 medium labor rate category: NSN: 2410-01-223-7261

ITEM	S/N	DODAAC	UIC	UNIT	LOCATION	LIN	POC For Pick-up	COM'L NUMBER
21	3ZD00365*	W09NKD	WEV2AA	267 QM CO	Ft. Lee, VA	W76816	CW2 Tim Gahr Gahrt@lee.army.mil	804-734-6815

* Color of vehicle to be green

*** END OF NARRATIVE A 011 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D7 SLEP PRON: P136F6512T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 17 30-SEP-2004</p> <p>\$ 1,481,131.35</p>	17	LO		\$ 1,481,131.35
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: D7 SLEP PRON: P136F6512T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p>1 D7G each Winch at the 2004 medium rate</p> <p><u>2004 MEDIUM LABOR RATE for 1 Each D7G Vehicle</u></p> <p>CORE EFFORT (FFP) \$78,102.00 AWE (CPFF): ESTIMATED COSTS: (Fee Purpose) \$10,554.00 OEM ESTIMATE (No Fee) 12,132.00</p> <p>FEE <u>1,056.00</u> AWE UNIT PRICE <u>\$23,742.00</u> TOTAL ESTIMATED PRICE \$101,844.00</p> <p>2003 MEDIUM LABOR RATE for 1 Each Winch Attachment - Army</p> <p>Firm-Fixed-Price Unit Price \$7,707.00 Total Price \$7,707.00</p>		LO		\$ 110,636.62

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	P136F6512T 53509120159 A13P51591C2T	AA	2 3ZCC13	\$	1,591,767.97	\$	-110,636.62	\$	1,481,131.35
0001AE	P136F6512T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	0.00	\$	110,636.62	\$	110,636.62
					NET CHANGE	\$	0.00		

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION		ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	32035000031C1C09P53509131E1	S20113	W56HZV	\$	0.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,600,000.00	\$	0.00	\$	2,600,000.00